

Work Order ID 120450

Wednesday, June 04, 2014 3:05:32 PM

120450

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Item ID: D3783-043

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Longitudinal Brace Assembly

Start Date: 6/04/14

Start Qty: 8.00

8

Cust Item ID:

Required Date: 6/04/14

Req'd Qty: 8.00

8

Customer:

Reference:

Approvals:

Process Plan: MLJ

Date: 14-06-04

Tooling:

Date:

Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D3783

Rev A

100

Pick Kit

0.00

100

Packaging

Memo

0.00

Packaging

4 FF 14-08-21

110

Small Fab

0.00

110

Small Fab

Memo

0.00

Small Fab

1-assemble as per dwg D3783

4 FF 14-08-21

120

QC5- Inspect part completeness to step on W/O

0.00

120

QC

Memo

0.00

Quality Control

① 14-08-21 AD

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Item ID: D3783-043 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Longitudinal Brace Assembly
 Start Date: 6/04/14 Start Qty: 8.00 *8* Cust Item ID:
 Required Date: 6/04/14 Req'd Qty: 8.00 *8* Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: <u>G.A.</u>	0.00							
130									
Packaging	Memo	0.00				<u>4</u>		<u>FF 14-08-21</u>	
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00				<u>MLJ</u>		<u>14-08-21</u>	
Quality Control									

MLJ 14-08-21

-Picklist Print

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Work Order ID: 120450

120450

Parent Item: D3783-043

D3783-043

Parent Item Name: Longitudinal Brace Assembly

Start Date: 6/04/14

Required Date: 6/04/14

Start Qty: 8.00

Required Qty: 8.00

Comments: IPP Rev:A 08-05-19 new issue DD verified by:ec
IPP Rev:B 08-06-17 rev.a as per dwg DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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AN5-13A

Purchased

No

110

Each

79.0000

1

8

AN5-13A

BOLT

FF 14-08-21

Location

Loc Qty

Loc Code

GA

12

116003

12

ST338

30

m129384

30

ST362

37

124969

1

m127044

36

D3765-1

Manufactured

No

110

Each

39.0000

1

8

D3765-1

Clevis

FF 14-08-21

Location

Loc Qty

Loc Code

ST250A

39

104382

9

106411

26

87675

4

D3769-3

Manufactured

No

110

Each

2.0000

1

8

D3769-3

Tube

FF 14-08-21

Location

Loc Qty

Loc Code

ST254

2

110864

2

D/22 849

(4)

Picklist Print

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Work Order ID: 120450

120450

Parent Item: D3783-043

D3783-043

Parent Item Name: Longitudinal Brace Assembly

Start Date: 6/04/14

Required Date: 6/04/14

Start Qty: 8.00

Required Qty: 8.00

MS21042L5

Purchased

No

110

Each

1,082.000

1

8

MS21042L5

**

FF 14-08-21

Nut

Location

Loc Qty

Loc Code

GA

129472

1

117611

1

Return2014

8

125684

8

ST315

3

m127304

3

ST509

1070

m127813

500

m128810

570

8

NAS1149D0563J

Purchased

No

110

Each

3,313.000

2

16

NAS1149D0563.J

**

FF 14-08-21

Washer

Location

Loc Qty

Loc Code

GA

201

m125807

201

ST510a

3112

m126319

1112

m128257

2000

16

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Shop Packet Print

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